

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**POTHUKANURI, GOPAL & SHARADA**

**DEBTOR**

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**CASE NO. 04-40667 -R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: October 9, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:

POTHUKANURI, GOPAL & SHARADA

DEBTOR

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CASE NO. 04-40667 -R  
CHAPTER 7

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 9, 2006

/s/ Linda Payne  
Linda Payne, Trustee

## **SCHEDULE A-1**

**FINAL ACCOUNT AS OF: 10/09/06**

**POTHUKANURI, GOPAL & SHARADA CASE NO. 04-40667 -R**

**A: Receipts** **\$5,556.18**

**B. Disbursements**

1. Secured Creditors----- 4,136.00

2. Administrative----- 512.15

3. Priority-----

4. Other -----

Total disbursements----- 4,648.15

**C. Current Balance** **\$ 908.03**

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 04-40667 BTR  
**Case Name:** POTHUKANURI, GOPAL  
 POTHUKANURI, SHARADA  
**Period Ending:** 10/09/06

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 02/11/04 (f)  
**§341(a) Meeting Date:** 03/15/04  
**Claims Bar Date:** 06/28/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 1808 Westlake Dr, Plano Homestead	114,938.00	0.00	DA	0.00	FA
2 Cash and checking accounts Bank statements in file	350.00	155.29	DA	0.00	FA
3 Household goods	4,100.00	0.00	DA	0.00	FA
4 Clothing and jewelry	1,540.00	0.00	DA	0.00	FA
5 Digital camera	100.00	0.00	DA	0.00	FA
6 Texas State Eyewear - 70% Business closed	0.00	0.00	DA	0.00	FA
7 1999 Honda Accord	10,575.00	0.00	DA	0.00	FA
8 2002 Nissan Maxima	18,725.00	0.00	DA	0.00	FA
9 Optometrist Office Equipment Sold - auctioneer waiving his fees due to time and amount of sale. After sale De lage Landen furnished perfected security documents. Filed Motion to v/o funds to creditor.	20,000.00	20,000.00		4,136.00	FA
10 Lab Equipment	16,000.00	0.00	DA	0.00	FA
11 Possible Tax Refund (u) Copy of tax return in file. Return says \$1,571.00 but check was for \$1,371.00 because Jackson Hewitt took out \$200 for preparation.	0.00	1,371.00	DA	1,371.00	FA

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Page: 2

**Case Number:** 04-40667 BTR  
**Case Name:** POTHUKANURI, GOPAL  
POTHUKANURI, SHARADA  
**Period Ending:** 10/09/06

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 02/11/04 (f)  
**§341(a) Meeting Date:** 03/15/04  
**Claims Bar Date:** 06/28/04

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Int	INTEREST (u)	Unknown	N/A		49.18	Unknown
12	<b>Assets Totals (Excluding unknown values)</b>	<b>\$186,328.00</b>	<b>\$21,526.29</b>		<b>\$5,556.18</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Filed Motion to Pay secured creditor.  
File Motion to Pay Flusche on private sale.

**Initial Projected Date Of Final Report (TFR):** June 1, 2005

**Current Projected Date Of Final Report (TFR):** September 1, 2006

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

Case Number: 04-40667 BTR  
Case Name: POTHUKANURI, GOPAL  
POTHUKANURI, SHARADA  
Taxpayer ID #: 13-7416977  
Period Ending: 10/09/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*39-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/02/04	{11}	Jackson Hewitt	Tax Refund	1224-000	1,371.00		1,371.00
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.15		1,371.15
07/08/04	{9}	Flusche Auction	Office chairs -	1129-000	136.00		1,507.15
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.19		1,507.34
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.24		1,507.58
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.25		1,507.83
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.27		1,508.10
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.31		1,508.41
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.32		1,508.73
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.38		1,509.11
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.36		1,509.47
03/03/05	{9}	Flusche Auction	Auction proceeds	1129-000	4,000.00		5,509.47
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.41		5,510.88
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.59		5,512.47
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.64		5,514.11
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.76		5,515.87
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.91		5,517.78
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.11		5,519.89
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	2.17		5,522.06
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.40		5,524.46
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.50		5,526.96
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.76		5,529.72
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.11		5,532.83
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.97		5,535.80

Subtotals :

\$5,535.80

\$0.00

{ } Asset reference(s)

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## Form 2

Page: 2

### Cash Receipts And Disbursements Record

Case Number: 04-40667 BTR  
Case Name: POTHUKANURI, GOPAL  
POTHUKANURI, SHARADA  
Taxpayer ID #: 13-7416977  
Period Ending: 10/09/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*39-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.29		5,539.09
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.51		5,542.60
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.77		5,546.37
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.65		5,550.02
07/13/06	1001	De Lage Landen	Secured claim on collateral sold.	4210-000		4,136.00	1,414.02
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.77		1,417.79
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.24		1,419.03
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.90		1,419.93
10/02/06	1002	BILL PAYNE		3210-000		500.00	919.93
10/02/06	1003	BILL PAYNE		3220-000		12.15	907.78
10/09/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	0.25		908.03
10/09/06		To Account #*****3966	Final Report	9999-000		! 908.03	0.00

<b>ACCOUNT TOTALS</b>	<b>5,556.18</b>	<b>5,556.18</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	908.03	
<b>Subtotal</b>	<b>5,556.18</b>	<b>4,648.15</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$5,556.18</b>	<b>\$4,648.15</b>	

# **Form 2** **Cash Receipts And Disbursements Record**

Page: 3

Case Number: 04-40667 BTR  
Case Name: POTHUKANURI, GOPAL  
POTHUKANURI, SHARADA  
Taxpayer ID #: 13-7416977  
Period Ending: 10/09/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*39-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
10/09/06		From Account #*****3965	Final Report	9999-000 I	908.03		908.03

<b>ACCOUNT TOTALS</b>	<b>908.03</b>	<b>0.00</b>	<b>\$908.03</b>
Less: Bank Transfers	908.03	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # ***-****39-65	5,556.18	4,648.15	0.00
Checking # ***-****39-66	0.00	0.00	908.03
	<b>\$5,556.18</b>	<b>\$4,648.15</b>	<b>\$908.03</b>



**Trustee's Compensation****Debtor: POTHUKANURI, GOPAL****Case: 04-40667****Computation of Compensation**

Total disbursements to other than the debtor are:		5,556.18
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	556.18 =	55.62
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$1,305.62</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$1,305.62</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$1,305.62</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	571 copies at 25.0 cents per copy	142.75
Postage		135.54
Telephone Charges		0.00
Clerical / Secretarial	8.00 hours at 20.00 dollars per hour	160.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$438.29</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$438.29</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$438.29</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,305.62 as compensation and \$438.29 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 10/09/06

Signed: 

LINDA S. RAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Expense Worksheet**  
**Period: 01/01/00 - 10/09/06**  
**Trustee: LINDA S. PAYNE (631540)**

**Case Number:** 04-40667**Case Name:** POTHUKANURI, GOPAL**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 02/11/04**341a Meeting:** 03/15/04 10:00

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/03/04	Mail Application to employ auctioneer, Motion to Sell property and Notice of Intent to abandon property.	90.00	\$0.370	\$33.30
04/30/04	Prepare Application to employ auctioneer, Motion to Sell property and Notice of Intent to abandon property.	2.00	\$20.000	\$40.00
04/30/04	Application to employ auctioneer, Motion to Sell property and Notice of Intent to abandon property.	195.00	\$0.250	\$48.75
12/22/04	Prepare Motion to Sell property.	1.00	\$20.000	\$20.00
12/22/04	Motion to Sell property.	180.00	\$0.250	\$45.00
12/22/04	Mail Motion to Sell property.	90.00	\$0.370	\$33.30
04/25/06	Prepare Motion for Court to Direct Trustee to pay Secured Creditor.	1.00	\$20.000	\$20.00
04/25/06	Prepare application to employ attorney.	0.50	\$20.000	\$10.00
04/25/06	Application to employ attorney.	5.00	\$0.250	\$1.25
04/25/06	Motion for Court to Direct Trustee to pay Secured Creditor	82.00	\$0.250	\$20.50
04/25/06	Mail Motion for Court to Direct Trustee to pay Secured Creditor	80.00	\$0.390	\$31.20
04/25/06	Mail Application to employ attorney.	2.00	\$0.390	\$0.78
08/22/06	Prepare Application for Compensation of Attorney.	0.50	\$20.000	\$10.00
08/22/06	Application for Compensation of Attorney.	79.00	\$0.250	\$19.75
08/22/06	Mail Application for Compensation of Attorney.	74.00	\$0.390	\$28.86
10/09/06	Prepare Final Report.	2.00	\$20.000	\$40.00
10/09/06	Prepare Supplemental Final Report.	1.00	\$20.000	\$20.00
10/09/06	Copy Supplemental Final Report.	10.00	\$0.250	\$2.50
10/09/06	Copy Final Report.	20.00	\$0.250	\$5.00
10/09/06	Mail bank statement and 15 distribution checks.	1.00	\$4.050	\$4.05
10/09/06	Mail bank statements to U.S. Trustee	1.00	\$4.050	\$4.05

**Total for case 04-40667: \$438.29**

**Grand Total: \$438.29**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,305.62	0	1,305.62
B. Trustee Expenses	438.29	0	438.29
C. Attorney to Trustee (#44 on Docket)	500.00	500.00	0
D. Expenses for Attorney To Trustee	12.15	12.15	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 2,256.06	 512.15	 1,743.91

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim #</b>	<b>Claimant</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Amount Due</b>
16	De lage Landen	33,420.92	0	4,136.00	4,136.00	0
Total Allowed Secured Claims:		\$4,136.00				

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Dallas County	5	710.80	0	ALL	ALL
City of Richardson	6	637.85	0	ALL	ALL

TOTAL ALLOWED PRIORITY CLAIMS: \$1,348.30

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 77,768.56

# Claims Register

Case: 04-40667

POTHUKANURI, GOPAL

Claims Bar Date: 06/28/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/11/04		\$1,305.62 \$1,305.62	\$0.00	\$1,305.62
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/11/04		\$438.29 \$438.29	\$0.00	\$438.29
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 02/11/04		\$500.00 \$500.00	\$500.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 02/11/04		\$12.15 \$12.15	\$12.15	\$0.00
1	M J Optical P. O. Box 3169  Omaha, NE 68103  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/12/04	Priority - Claim is for goods sold - no documentation - OBJECTION SUSTAINED - ALLOW ONLY AS UNSECURED	\$4,797.04 \$4,797.04	\$0.00	\$4,797.04
2	L'amy Group 37 Danbury Rd.  Wilton, CT 06987 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/12/04	Unsecured - goods sold	\$601.97 \$601.97	\$0.00	\$601.97
3	Republic Leasing Company P. O. Box 2579  Columbia, SC 29202  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/19/04	NONE  Unsecured - Breach of loan agreement - UCC - LOOK AT CLAIM TO SEE IF WE NEED TO OBJECT???	\$20,295.59 \$20,295.59	\$0.00	\$20,295.59
4	Chase Manhattan Bank USA PO Box 52176  Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/23/04	5491040211829 776  Unsecured Credit card	\$645.42 \$645.42	\$0.00	\$645.42

# Claims Register

Case: 04-40667 POTHUKANURI, GOPAL

Claims Bar Date: 06/28/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Dallas County Linebarger Goggan Blair & Sampson 2323 Bryan St., Suite 1600  Dallas, TX 75201	Priority 04/27/04	992002980001 6000  Secured Description: Ad Valorem Taxes	\$710.80 \$710.80	\$0.00	\$710.80
6	<5800-00 Claims of Governmental Units>, 570  City of Richardson Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600  Dallas, TX 75201	Priority 04/27/04	83041 (9920002980001 6000)  Secured Description: Ad Valorem Taxes	\$637.85 \$637.85	\$0.00	\$637.85
7	<5800-00 Claims of Governmental Units>, 570  Foley's PO Box 1971  Houston, TX 77251	Unsecured 05/03/04	653522029  Unsecured - goods sold	\$475.28 \$475.28	\$0.00	\$475.28
8	<7100-00 General Unsecured \$ 726(a)(2)>, 610  HMI Buying Group, Inc. P. O. Box 820411  Vicksburg, MS 39182	Unsecured 05/06/04	8886  Unsecured - running account	\$15,164.55 \$15,164.55	\$0.00	\$15,164.55
9	<7100-00 General Unsecured \$ 726(a)(2)>, 610  Maxwell A. Sturtz, Atty. P. O. Box 617  Somers, NY 10589	Unsecured 05/17/04	NONE  Unsecured - goods sold	\$1,310.84 \$1,310.84	\$0.00	\$1,310.84
10	<7100-00 General Unsecured \$ 726(a)(2)>, 610  Discover Card Services, Inc. P. O. Box 8003  Hilliard, OH 43026-8003	Unsecured 05/17/04	6011008750321 330  Unsecured - credit card	\$3,463.39 \$3,463.39	\$0.00	\$3,463.39
11	<7100-00 General Unsecured \$ 726(a)(2)>, 610  Discover Card Services, Inc. P. O. Box 8003  Hilliard, OH 43026-8003	Unsecured 05/17/04	6011008190285 335  Unsecured credit card	\$4,801.23 \$4,801.23	\$0.00	\$4,801.23
	<7100-00 General Unsecured \$ 726(a)(2)>, 610					

# Claims Register

Case: 04-40667 POTHUKANURI, GOPAL

Claims Bar Date: 06/28/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	Verizon Directories c/o D & B/RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094 <7100-00 General Unsecured \$ 726(a)(2)>, 610	Unsecured 05/21/04	3121704927  Unsecured Services performed	\$22,990.67 \$22,990.67	\$0.00	\$22,990.67
13	FOLEY'S PO BOX 1971  HOUSTON, TX 77251	Unsecured 05/26/04	540909032  Unsecured - goods sold Description: KITCHEN ELECTRICS Remarks: PURCHASE 8/03	\$506.00 \$506.00	\$0.00	\$506.00
14	<7100-00 General Unsecured \$ 726(a)(2)>, 610 Monogram Credit Card Bank of Georgia DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-00 General Unsecured \$ 726(a)(2)>, 610	Unsecured 05/28/04	7714100812466 458  Unsecured - goods sold	\$2,270.66 \$2,270.66	\$0.00	\$2,270.66
15	Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-00 General Unsecured \$ 726(a)(2)>, 610	Unsecured 05/28/04	6008894337256 244  Unsecured goods sold	\$445.92 \$445.92	\$0.00	\$445.92
16	De Lage Landen 1111 Old Eagle St. Rd.  Wayne, PA 19087	Secured 06/15/04	24402786  Secured - lease on equipment - Collateral sold and proceeds of \$4,136.00 paid to creditor.	\$33,420.92 \$4,136.00	\$4,136.00	\$0.00
17	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100 Citibank Exception Payment Processing PO Box 6305  The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured \$ 726(a)(3)>, 620	Unsecured 07/02/04	5491130023575 657  Unsecured - money loaned - Late claim - OBJECT	\$4,523.79 \$0.00	\$0.00	\$0.00
18	Citibank Exception Payment Processing PO Box 6305  The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured \$ 726(a)(3)>, 620	Unsecured 07/02/04	5424180277627 961  Unsecured - money loaned - Late claim -OBJECT	\$4,459.72 \$0.00	\$0.00	\$0.00



**Claims Register****Case: 04-40667****POTHUKANURI, GOPAL**

Claims Bar Date:

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
				<b>Case Total:</b>	<b>\$4,648.15</b>	<b>\$80,861.12</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**POTHUKANURI, GOPAL & SHARADA**

**DEBTOR**

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**CASE NO. 04-40667 -R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 908.03
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 908.03
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 908.03
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: October 9, 2006

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 04-40667 POTHUKANURI, GOPAL

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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## Secured Claims:

16	06/15/04	100	De Lage Landen 1111 Old Eagle St. Rd. Wayne, PA 19087 Objection sustained 8/09/06 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured - lease on equipment - Collateral sold and proceeds of \$4,136.00 paid to creditor.	33,420.92	4,136.00	4,136.00	0.00	0.00
Priority 100: 0% Paid								

## Admin Ch. 7 Claims:

02/11/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	500.00	500.00	500.00	0.00	0.00
02/11/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	12.15	12.15	12.15	0.00	0.00
02/11/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	438.29	438.29	0.00	438.29	228.21
02/11/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,305.62	1,305.62	0.00	1,305.62	679.82
Total for Priority 200: 52.06863% Paid			\$2,256.06	\$2,256.06	\$512.15	\$1,743.91	\$908.03
Total for Admin Ch. 7 Claims:			\$2,256.06	\$2,256.06	\$512.15	\$1,743.91	\$908.03

## Priority Claims:

5	04/27/04	570	Dallas County Linebarger Goggan Blair & Sampson 2323 Bryan St., Suite 1600 Dallas, TX 75201 <5800-00 Claims of Governmental Units> Secured Description: Ad Valorem Taxes	710.80	710.80	0.00	710.80	0.00
6	04/27/04	570	City of Richardson Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201 <5800-00 Claims of Governmental Units> Secured Description: Ad Valorem Taxes	637.85	637.85	0.00	637.85	0.00
Total for Priority 570: 0% Paid				\$1,348.65	\$1,348.65	\$0.00	\$1,348.65	\$0.00

## Claims Distribution Register

Case: 04-40667 POTHUKANURI, GOPAL

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Total for Priority Claims:				\$1,348.65	\$1,348.65	\$0.00	\$1,348.65	\$0.00
<b>Unsecured Claims:</b>								
1	04/12/04	610	M J Optical P. O. Box 3169 Omaha, NE 68103 Obj sustained 8/10 - Allow as unsec <7100-00 General Unsecured \$ 726(a)(2)> Priority - Claim is for goods sold - no documentation - OBJECTION SUSTAINED - ALLOW ONLY AS UNSECURED	4,797.04	4,797.04	0.00	4,797.04	0.00
2	04/12/04	610	L'amy Group 37 Danbury Rd. Wilton, CT 06987 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured - goods sold	601.97	601.97	0.00	601.97	0.00
3	04/19/04	610	Republic Leasing Company P. O. Box 2579 Columbia, SC 29202 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured - Breach of loan agreement - UCC - LOOK AT CLAIM TO SEE IF WE NEED TO OBJECT???	20,295.59	20,295.59	0.00	20,295.59	0.00
4	04/23/04	610	Chase Manhattan Bank USA PO Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured Credit card	645.42	645.42	0.00	645.42	0.00
7	05/03/04	610	Foley's PO Box 1971 Houston, TX 77251 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured - goods sold	475.28	475.28	0.00	475.28	0.00
8	05/06/04	610	HMI Buying Group, Inc. P. O. Box 820411 Vicksburg, MS 39182 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured - running account	15,164.55	15,164.55	0.00	15,164.55	0.00
9	05/17/04	610	Maxwell A. Sturtz, Atty. P. O. Box 617 Somers, NY 10589 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured - goods sold	1,310.84	1,310.84	0.00	1,310.84	0.00
10	05/17/04	610	Discover Card Services, Inc. P. O. Box 8003 Hilliard, OH 43026-8003 <7100-00 General Unsecured \$ 726(a)(2)> Unsecured - credit card	3,463.39	3,463.39	0.00	3,463.39	0.00

## Claims Distribution Register

Case: 04-40667 POTHUKANURI, GOPAL

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
11	05/17/04	610	Discover Card Services, Inc. P. O. Box 8003 Hilliard, OH 43026-8003 <7100-00 General Unsecured § 726(a)(2)> Unsecured credit card	4,801.23	4,801.23	0.00	4,801.23	0.00
12	05/21/04	610	Verizon Directories c/o D & B/RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured Services performed	22,990.67	22,990.67	0.00	22,990.67	0.00
13	05/26/04	610	FOLEY'S PO BOX 1971 HOUSTON, TX 77251 <7100-00 General Unsecured § 726(a)(2)> Unsecured - goods sold Description: KITCHEN ELECTRICS Remarks: PURCHASE 8/03	506.00	506.00	0.00	506.00	0.00
14	05/28/04	610	Monogram Credit Card Bank of Georgia DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured - goods sold	2,270.66	2,270.66	0.00	2,270.66	0.00
15	05/28/04	610	Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured goods sold	445.92	445.92	0.00	445.92	0.00
Total for Priority 610: 0% Paid				\$77,768.56	\$77,768.56	\$0.00	\$77,768.56	\$0.00
17	07/02/04	620	Citibank Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 Objection sustained 8/98/06 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured - money loaned - Late claim - OBJECT	4,523.79	0.00	0.00	0.00	0.00
18	07/02/04	620	Citibank Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 Objection sustained 8/9/06 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured - money loaned - Late claim -OBJECT	4,459.72	0.00	0.00	0.00	0.00
Total for Priority 620: 0% Paid				\$8,983.51	\$0.00	\$0.00	\$0.00	\$0.00
Total for Unsecured Claims:				\$86,752.07	\$77,768.56	\$0.00	\$77,768.56	\$0.00

Claims Distribution Register

Case: 04-40667 POTHUKANURI, GOPAL

/ Memo

Total for Case :	\$123,777.70	\$85,509.27	\$4,648.15	\$80,861.12	\$908.03
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